

Contract Number: 04HM-6L-02-47-01-001
CFDA Number: 97.039

FEDERALLY FUNDED SUBGRANT AGREEMENT

THIS AGREEMENT is entered into by and between the State of Florida, Department of Community Affairs, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Department"), and Leon County Board of Commissioners, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING FACTS:

A. WHEREAS, the Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein; and

B. WHEREAS, the Department has received these grant funds from the federal government, and has the authority to subgrant these funds to the Recipient upon the terms and conditions hereinafter set forth; and

C. WHEREAS, the Department has authority pursuant to Florida law to disburse the funds under this Agreement.

NOW, THEREFORE, the Department and the Recipient do mutually agree as follows:

(1) SCOPE OF WORK.

The Recipient shall fully perform the obligations in accordance with the Budget and Scope of Work, Attachment A of this Agreement.

(2) INCORPORATION OF LAWS, RULES, REGULATIONS AND POLICIES.

Both the Recipient and the Department shall be governed by applicable State and Federal laws, rules and regulations, including but not limited to those identified in Attachment B.

(3) PERIOD OF AGREEMENT.

This Agreement shall begin upon execution by both parties and shall end December 15, 2004; unless terminated earlier in accordance with the provisions of paragraph (9) of this Agreement.

(4) MODIFICATION OF CONTRACT; REPAYMENTS

Either party may request modification of the provisions of this Agreement. Changes which are mutually agreed upon shall be valid only when reduced to writing, duly signed by each of the parties hereto, and attached to the original of this Agreement.

All refunds or repayments to be made to the Department under this Agreement are to be made payable to the order of "Department of Community Affairs", and mailed directly to the Department at the following address:

Department of Community Affairs
Cashier
Finance and Accounting
2555 Shumard Oak Boulevard
Tallahassee FL 32399-2100

In accordance with § 215.34(2), Fla. Stat., if a check or other draft is returned to the Department for collection, the Department must add to the amount of the check or draft a service fee of Fifteen Dollars (\$15.00) or Five Percent (5%) of the face amount of the check or draft, whichever is greater.

(5) RECORDKEEPING

(a) As applicable, Recipient's performance under this Agreement shall be subject to the federal "Common Rule: Uniform Administrative Requirements for State and Local Governments" (53 Federal Register 8034) or OMB Circular No. A-110, "Grants and Agreements with Institutions of High Education, Hospitals, and Other Nonprofit Organizations," and either OMB Circular No. A-87, "Cost Principles for State and Local Governments," OMB Circular No. A-21, "Cost Principles for Educational Institutions," or OMB Circular No. A-122, "Cost Principles for Nonprofit Organizations." If this Agreement is made with a commercial (for-profit) organization on a cost-reimbursement basis, the Recipient shall be subject to Federal Acquisition Regulations 31.2 and 931.2.

(b) The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued, and shall allow the Department or its designee, Comptroller, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department or its designee, Comptroller, or Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department, with the following exceptions:

1. If any litigation, claim or audit is started before the expiration of the five year period and extends beyond the five year period, the records will be maintained until all litigation, claims or audit findings involving the records have been resolved.

2. Records for the disposition of non-expendable personal property valued at \$5,000 or more at the time of acquisition shall be retained for five years after final disposition.

3. Records relating to real property acquisition shall be retained for five years after closing of title.

(c) All records, including supporting documentation of all program costs, shall be sufficient to determine compliance with the requirements and objectives of the Budget and Scope of Work - Attachment A - and all other applicable laws and regulations.

(d) The Recipient, its employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement, shall allow access to its records at reasonable times to the Department, its employees, and agents. "Reasonable" shall be construed according to the circumstances but ordinarily shall mean during normal business hours of 8:00 a.m. to 5:00 p.m., local time, on Monday through Friday. "Agents" shall include, but not be limited to, auditors retained by the Department.

(6) REPORTS

(a) At a minimum, the Recipient shall provide the Department with quarterly reports, and with a close-out report.

(b) Quarterly reports are due to be received by the Department no later than 30 days after the end of each quarter of the program year and shall continue to be submitted each quarter until submission of the administrative close-out report. The ending dates for each quarter of the program year are March 30, June 30, September 30 and December 31.

(c) The close-out report is due 60 days after termination of this Agreement or upon completion of the activities contained in this Agreement.

(d) If all required reports and copies, prescribed above, are not sent to the Department or are not completed in a manner acceptable to the Department, the Department may withhold further payments until they are completed or may take such other action as set forth in paragraph (9). The Department may terminate the Agreement with a Recipient if reports are not received within 30 days after written notice by the Department. "Acceptable to the Department" means that the work product was

completed in accordance with generally accepted principles and is consistent with the Budget and Scope of Work.

(e) Upon reasonable notice, the Recipient shall provide such additional program updates or information as may be required by the Department.

(f) The Recipient shall provide additional reports and information as identified in Attachment E.

(7) MONITORING.

In addition to reviews of audits conducted in accordance with OMB Circular A-133, as revised (see "AUDIT REQUIREMENTS" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department. In the event that the Department determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by the Department to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Comptroller or Auditor General. In addition, the Department will monitor the performance and financial management by the Contractor throughout the contract term to ensure timely completion of all tasks.

(8) LIABILITY.

(a) Unless Recipient is a State agency or subdivision, the Recipient shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement, and shall save the Department harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this agreement, Recipient agrees that it is not an employee or agent of the Department, but is an independent contractor.

(b) Any Recipient who is a state agency or subdivision, as defined in Section 768.28, Fla. Stat., agrees to be fully responsible to the extent provided by Section 768.28 Fla. Stat. for its negligent acts or omissions or tortious acts which result in claims or suits against the Department, and

agrees to be liable for any damages proximately caused by said acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by any Recipient to which sovereign immunity applies. Nothing herein shall be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(9) DEFAULT; REMEDIES; TERMINATION.

(a) If the necessary funds are not available to fund this Agreement as a result of action by Congress, the state Legislature, the Office of the Comptroller or the Office of Management and Budgeting, or if any of the following events occur ("Events of Default"), all obligations on the part of the Department to make any further payment of funds hereunder shall, if the Department so elects, terminate and the Department may, at its option, exercise any of its remedies set forth herein, but the Department may make any payments or parts of payments after the happening of any Events of Default without thereby waiving the right to exercise such remedies, and without becoming liable to make any further payment:

1. If any warranty or representation made by the Recipient in this Agreement or any previous Agreement with the Department shall at any time be false or misleading in any respect, or if the Recipient shall fail to keep, observe or perform any of the terms or covenants contained in this Agreement or any previous agreement with the Department and has not cured such in timely fashion, or is unable or unwilling to meet its obligations thereunder;

2. If any material adverse change shall occur in the financial condition of the Recipient at any time during the term of this Agreement from the financial condition revealed in any reports filed or to be filed with the Department, and the Recipient fails to cure said material adverse change within thirty (30) days from the time the date written notice is sent by the Department.

3. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete or insufficient information;

4. If the Recipient has failed to perform and complete in timely fashion any of the services required under the Budget and Scope of Work attached hereto as Attachment A.

(b) Upon the happening of an Event of Default, then the Department may, at its option,

upon thirty (30) calendar days prior written notice to the Recipient and upon the Recipient's failure to timely cure, exercise any one or more of the following remedies, either concurrently or consecutively, and the pursuit of any one of the following remedies shall not preclude the Department from pursuing any other remedies contained herein or otherwise provided at law or in equity:

1. Terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of such termination. The notice shall be effective when placed in the United States mail, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address set forth in paragraph (10) herein;

2. Commence an appropriate legal or equitable action to enforce performance of this Agreement;

3. Withhold or suspend payment of all or any part of a request for payment;

4. Exercise any corrective or remedial actions, to include but not be limited to, requesting additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance, issuing a written warning to advise that more serious measures may be taken if the situation is not corrected, advising the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or requiring the Recipient to reimburse the Department for the amount of costs incurred for any items determined to be ineligible;

5. Exercise any other rights or remedies which may be otherwise available under law;

(c) The Department may terminate this Agreement for cause upon such written notice as is reasonable under the circumstances. Cause shall include, but not be limited to, misuse of funds; fraud; lack of compliance with applicable rules, laws and regulations; failure to perform in a timely manner; and refusal by the Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, Fla. Stat., as amended.

(d) Suspension or termination constitutes final agency action under Chapter 120, Fla. Stat., as amended. Notification of suspension or termination shall include notice of administrative hearing rights and time frames.

(e) In addition to any other remedies, the Recipient shall return to the Department any funds which were used for ineligible purposes under the program laws, rules, and regulations governing the use of the funds under the program.

(f) This Agreement may be terminated by the written mutual consent of the parties.

(g) Notwithstanding the above, the Recipient shall not be relieved of liability to the Department by virtue of any breach of Agreement by the Recipient. The Department may, to the extent authorized by law, withhold any payments to the Recipient for purpose of set-off until such time as the exact amount of damages due the Department from the Recipient is determined.

(10) NOTICE AND CONTACT.

(a) All notices provided under or pursuant to this Agreement shall be in writing, either by hand delivery, or first class, certified mail, return receipt requested, to the representative identified below at the address set forth below and said notification attached to the original of this Agreement.

(b) The name and address of the Department contract manager for this Agreement is:

Ms. Kathleen Marshall, Planning Manager
Bureau of Recovery and Mitigation
Department of Community Affairs
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399
Telephone: (850) 922-5944
Fax: (850) 922-1259

(c) The name and address of the Representative of the Recipient responsible for the administration of this Agreement is:

Mr. Richard R. Smith, Director
Emergency Management
Leon County
535 Appleyard Drive
Tallahassee, Florida 32304
Telephone: 850-488-5921
Fax: 850-487-3770

(d) In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be rendered as provided in (10)(a) above.

(11) OTHER PROVISIONS.

(a) The validity of this Agreement is subject to the truth and accuracy of all the

information, representations, and materials submitted or provided by the Recipient in this Agreement, in any subsequent submission or response to Department request, or in any submission or response to fulfill the requirements of this Agreement, and such information, representations, and materials are incorporated by reference. The lack of accuracy thereof or any material changes shall, at the option of the Department and with thirty (30) days written notice to the Recipient, cause the termination of this Agreement and the release of the Department from all its obligations to the Recipient.

(b) This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall lie in Leon County. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of this Agreement.

(c) No waiver by the Department of any right or remedy granted hereunder or failure to insist on strict performance by the Recipient shall affect or extend or act as a waiver of any other right or remedy of the Department hereunder, or affect the subsequent exercise of the same right or remedy by the Department for any further or subsequent default by the Recipient. Any power of approval or disapproval granted to the Department under the terms of this Agreement shall survive the terms and life of this Agreement as a whole.

(d) The Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(e) The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), if applicable, which prohibits discrimination by public and private entities on the basis of disability in the areas of employment, public accommodations, transportation, State and local government services, and in telecommunications.

(f) A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real

property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of Category Two for a period of 36 months from the date of being placed on the convicted vendor or discriminatory vendor list.

(g) With respect to any Recipient which is not a local government or state agency, and which receives funds under this Agreement from the federal government, by signing this Agreement, the Recipient certifies, to the best of its knowledge and belief, that it and its principals:

1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency;
2. have not, within a five-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offenses enumerated in paragraph 11(g)2. of this certification; and
4. have not within a five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

Where the Recipient is unable to certify to any of the statements in this certification, such Recipient shall attach an explanation to this Agreement.

(12) AUDIT REQUIREMENTS.

(a) The Recipient agrees to maintain financial procedures and support documents, in accordance with generally accepted accounting principles, to account for the receipt and expenditure of funds under this Agreement.

(b) These records shall be available at all reasonable times for inspection, review, or

audit by state personnel and other personnel duly authorized by the Department. "Reasonable" shall be construed according to circumstances, but ordinarily shall mean normal business hours of 8:00 a.m. to 5:00 p.m., local time, Monday through Friday.

(c) The Recipient shall also provide the Department with the records, reports or financial statements upon request for the purposes of auditing and monitoring the funds awarded under this Agreement.

(d) If the Recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised, and in the event that the Recipient expends \$500,000 or more in Federal awards in its fiscal year, the Recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Agreement indicates Federal resources awarded through the Department by this Agreement. In determining the Federal awards expended in its fiscal year, the Recipient shall consider all sources of Federal awards, including Federal resources received from the Department. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the Recipient conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this paragraph.

In connection with the audit requirements addressed in Paragraph 12 (d) above, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.

If the Recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Recipient expends less than \$500,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such audit must be paid from Recipient resources obtained from other than Federal entities).

(e) Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by subparagraph (d) above shall be submitted, when required by Section

.320 (d), OMB Circular A-133, as revised, by or on behalf of the Recipient directly to each of the following:

The Department of Community Affairs at each of the following addresses:

Department of Community Affairs
Office of Audit Services
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

and

Department of Community Affairs
Bureau of Recovery and Mitigation
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320(d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

(f) Pursuant to Section .320 (f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320 (c), OMB Circular A-133, as revised, and any management letter issued by the auditor, to the Department at each of the following addresses:

Department of Community Affairs
Office of Audit Services
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

and

Department of Community Affairs
Bureau of Recovery and Mitigation
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

(g) Any reports, management letter, or other information required to be submitted to the Department pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133,

Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

(h) Recipients, when submitting financial reporting packages to the Department for audits done in accordance with OMB Circular A-133 or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.

(i) The Recipient shall retain sufficient records demonstrating its compliance with the terms of this agreement for a period of five years from the date the audit report is issued, and shall allow the Department, or its designee, the Comptroller, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department, or its designee, the Comptroller, or Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

(j) In the event the audit shows that the entire funds disbursed hereunder, or any portion thereof, were not spent in accordance with the conditions of this Agreement, the Recipient shall be held liable for reimbursement to the Department of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Department has notified the Recipient of such non-compliance.

(k) The Recipient shall retain all financial records, supporting documents, statistical records, and any other documents pertinent to this contract for a period of five years after the date of submission of the final expenditures report. However, if litigation or an audit has been initiated prior to the expiration of the five-year period, the records shall be retained until the litigation or audit findings have been resolved.

(l) The Recipient shall have all audits completed by an independent certified public accountant (IPA) who shall either be a certified public accountant or a public accountant licensed under Chapter 473, Fla. Stat. The IPA shall state that the audit complied with the applicable provisions noted above.

(13) SUBCONTRACTS.

If the Recipient subcontracts any or all of the work required under this Agreement, a copy of the executed subcontract must be forwarded to the Department within thirty (30) days after execution of the subcontract. The Recipient agrees to include in the subcontract that (i) the subcontractor is bound by all applicable state and federal laws and regulations, and (ii) the subcontractor shall hold the Department and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law.

(14) TERMS AND CONDITIONS.

The Agreement contains all the terms and conditions agreed upon by the parties.

(15) ATTACHMENTS.

(a) All attachments to this Agreement are incorporated as if set out fully herein.

(b) In the event of any inconsistencies or conflict between the language of this Agreement and the attachments hereto, the language of such attachments shall be controlling, but only to the extent of such conflict or inconsistency.

(c) This Agreement has the following attachments:

Exhibit 1	Funding Sources
Attachment A	Budget and Scope of Work
Attachment B	Program Statutes and Regulations
Attachment C	Statement of Assurances
Attachment D	Request for Advance or Reimbursement
Attachment E	Quarterly Report Form
Attachment F	Copyright, Patent, and Trademark
Attachment G	Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

(16) FUNDING/CONSIDERATION

(a) This is a cost-reimbursement Agreement. The Recipient shall be reimbursed for costs incurred in the satisfactory performance of work hereunder in an amount not to exceed \$3,282,925.36 subject to the availability of funds.

(b) Any advance payment under this Agreement is subject to s. 216.181(16), Florida Statutes. The amount which may be advanced may not exceed the expected cash needs of the Recipient within the first three (3) months of the contract term. For a federally funded contract, any advance payment is also subject to federal OMB Circulars A-87, A-110, A-122 and the Cash Management Improvement Act of 1990. If an advance payment is requested, the budget data on which the request is based and a justification statement shall be included in this Agreement on the Summary of Documentation form (Page 29). This form will specify the amount of advance payment needed and provide an explanation of the necessity for and proposed use of these funds.

1. _____ No advance payment is requested.
2. X An advance payment of \$100,000 is requested.

(c) After the initial advance, if any, payment shall be made on a reimbursement basis as needed. The Recipient agrees to expend funds in accordance with the Budget and Scope of Work, Attachment A of this Agreement.

(17) STANDARD CONDITIONS.

The Recipient agrees to be bound by the following standard conditions:

(a) The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with Chapter 216, Fla. Stat. or the Florida Constitution.

(b) If otherwise allowed under this Agreement, the Agreement may be renewed on a yearly basis for a period of up to two (2) years after the initial agreement or for a period no longer than the term of the original agreement, whichever period is longer, specifying the terms under which the cost may change as determined in the invitation to bid, request for proposals, or pertinent statutes or regulations.

(c) All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.

(d) If otherwise allowed under this Agreement, all bills for any travel expenses shall be submitted in accordance with Section 112.061, Fla. Stat.

(e) The Department of Community Affairs reserves the right to unilaterally cancel this

Agreement for refusal by the Recipient to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Fla. Stat., and made or received by the Recipient in conjunction with this Agreement.

(f) If the Recipient is allowed to temporarily invest any advances of funds under this Agreement, any interest income shall either be returned to the Department or be applied against the Department's obligation to pay the contract amount.

(g) The State of Florida will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the Department.

(18) LOBBYING PROHIBITION.

(a) No funds or other resources received from the Department in connection with this Agreement may be used directly or indirectly to influence legislation or any other official action by the Florida Legislature or any state agency.

(b) The Recipient certifies, by its signature to this Agreement, that to the best of his or her knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be

paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representative of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(19) COPYRIGHT, PATENT AND TRADEMARK

The Recipient shall comply with Copyright, Patent and Trademark incorporated as Attachment F.

(20) LEGAL AUTHORIZATION

The Recipient certifies with respect to this Agreement that it possesses the legal authority to receive the funds to be provided under this Agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this Agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this Agreement.

(21) ASSURANCES

The Recipient shall comply with any Statement of Assurances incorporated as Attachment C.

(22) VENDOR PAYMENTS.

Pursuant to Section 215.422, Fla. Stat., the Department shall issue payments to vendors within 40 days after receipt of an acceptable invoice and receipt, inspection, and acceptance of goods and/or services provided in accordance with the terms and conditions of the Agreement. Failure to issue the warrant within 40 days shall result in the Department paying interest at a rate as established pursuant to Section 55.03(1) Fla. Stat. The interest penalty shall be paid within 15 days after issuing the warrant.

Vendors experiencing problems obtaining timely payment(s) from a state agency may receive assistance by contacting the Vendor Ombudsman at (850) 488-2924 or by calling the State Comptroller's Hotline at 1-800-848-3792.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed by their undersigned officials as duly authorized.

Recipient: LEON COUNTY BOARD OF COMMISSIONERS

BY: _____

Attest:

Name and title: Jane G. Sauls, Chairman

BY: _____

Board of County Commissioners

Name and title: Bob Inzer, Clerk of Circuit Court

Date: _____

Leon County, Florida

FID# 59-6000708

Date: _____

Approved as to Form:

BY: _____

Name and Title: Herbert W. A. Thiele, Esq.

County Attorney

Date: _____

STATE OF FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS

BY: _____

Name and Title: W. Craig Fugate, Director, Division of Emergency Management

Date: _____

EXHIBIT – 1

**FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT
CONSIST OF THE FOLLOWING:**

**Federal Program: *Federal Emergency Management Agency*
Catalog of Federal Domestic Assistance Number: *97.039*
Amount of Federal Funding: *\$3,282,925.36***

**COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED
PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:**

*Only the services described within the attached Agreement and Attachment A are eligible
expenditures for the funds awarded.*

**STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST
OF THE FOLLOWING:**

Not Applicable

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

Not Applicable

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

Not Applicable

**COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO
THIS AGREEMENT ARE AS FOLLOWS:**

Not Applicable

**NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida
Statutes, require that the information about Federal Programs and State Projects included in
Exhibit 1 be provided to the recipient.**

Attachment A

Budget and Scope of Work

- I. The recipient, Leon County Board of Commissioners, will retrofit **Buck Lake Elementary School Building #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-382 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$65,276.00	\$0.00
Subtotal	\$65,276.00	
Administrative Cost	\$573.74	
Grand Total	\$65,849.74	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- II. The recipient, Leon County Board of Commissioners, will retrofit **Buck Lake Elementary School Building #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-383 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$49,488.00	\$0.00
Subtotal	\$49,488.00	
Administrative Cost	\$434.97	
Grand Total	\$49,922.97	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- IV. The recipient, Leon County Board of Commissioners, will retrofit **Buck Lake Elementary School Building #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
 1. ASTM E 1996-99
 2. SSTD 12-99
 3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-385 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$28,041.00	\$0.00
Subtotal	\$28,041.00	
Administrative Cost	\$246.46	
Grand Total	\$28,287.46	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- V. The recipient, Leon County Board of Commissioners, will retrofit **Buck Lake Elementary School Building #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-386 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$22,475.00	\$0.00
Subtotal	\$22,475.00	
Administrative Cost	\$197.74	
Grand Total	\$22,672.74	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- VI. The recipient, Leon County Board of Commissioners, will retrofit Buck Lake Elementary School Building #6 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-387 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$42,349.00	\$0.00
Subtotal	\$42,349.00	
Administrative Cost	\$372.22	
Grand Total	\$42,721.22	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- VII. The recipient, Leon County Board of Commissioners, will retrofit **Buck Lake Elementary School Building #7** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-388 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$20,477.00	\$0.00
Subtotal	\$20,477.00	
Administrative Cost	\$179.89	
Grand Total	\$20,656.89	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- VIII. The recipient, Leon County Board of Commissioners, will retrofit **Canopy Oak Elementary School Bldg #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-389 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$25,239.00	\$0.00
Subtotal	\$25,239.00	
Administrative Cost	\$221.84	
Grand Total	\$25,460.84	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- IX. The recipient, Leon County Board of Commissioners, will retrofit **Canopy Oak Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-390 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$54,595.00	\$0.00
Subtotal	\$54,595.00	
Administrative Cost	\$479.86	
Grand Total	\$55,074.86	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- X. The recipient, Leon County Board of Commissioners, will retrofit **Canopy Oak Elementary School Bldg #3** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-391 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$63,456.00	\$0.00
Subtotal	\$63,456.00	
Administrative Cost	\$557.74	
Grand Total	\$64,013.74	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XI. The recipient, Leon County Board of Commissioners, will retrofit **Canopy Oak Elementary School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-392 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$26,930.00	\$0.00
Subtotal	\$26,930.00	
Administrative Cost	\$236.70	
Grand Total	\$27,166.70	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XII. The recipient, Leon County Board of Commissioners, will retrofit **Canopy Oak Elementary School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-393 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$55,449.00	\$0.00
Subtotal	\$55,449.00	
Administrative Cost	\$487.36	
Grand Total	\$55,936.36	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XIII. The recipient, Leon County Board of Commissioners, will retrofit **Canopy Oak Elementary School Bldg #6** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-394 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$41,074.00	\$0.00
Subtotal	\$41,074.00	
Administrative Cost	\$361.02	
Grand Total	\$41,432.02	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XIV. The recipient, Leon County Board of Commissioners, will retrofit **Caroline Brevard Elementary School Bldg #10** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-395 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$12,071.00	\$0.00
Subtotal	\$12,071.00	
Administrative Cost	\$106.10	
Grand Total	\$12,177.10	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XV. The recipient, Leon County Board of Commissioners, will retrofit **Caroline Brevard Elementary School Bldg #11** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-396 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$24,593.00	\$0.00
Subtotal	\$24,593.00	
Administrative Cost	\$216.16	
Grand Total	\$24,809.16	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XVI. The recipient, Leon County Board of Commissioners, will retrofit **Caroline Brevard Elementary School Bldg #12** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-397 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$22,373.00	\$0.00
Subtotal	\$22,373.00	
Administrative Cost	\$196.65	
Grand Total	\$22,569.65	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XVII. The recipient, Leon County Board of Commissioners, will retrofit **Caroline Brevard Elementary School Bldg #13** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
1. **ASTM E 1996-99**
 2. **SSTD 12-99**
 3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-398 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$24,593.00	\$0.00
Subtotal	\$24,593.00	
Administrative Cost	\$216.16	
Grand Total	\$24,809.16	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XVIII. The recipient, Leon County Board of Commissioners, will retrofit **Caroline Brevard Elementary School Bldg #14** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
1. **ASTM E 1996-99**
 2. **SSTD 12-99**
 3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-399 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$12,712.00	\$0.00
Subtotal	\$12,712.00	
Administrative Cost	\$111.73	
Grand Total	\$12,823.73	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XIX. The recipient, Leon County Board of Commissioners, will retrofit **Chaires Elementary School Bldg #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-400 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$61,287.00	\$0.00
Subtotal	\$61,287.00	
Administrative Cost	\$539.68	
Grand Total	\$61,826.68	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XX. The recipient, Leon County Board of Commissioners, will retrofit **Chaires Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
1. **ASTM E 1996-99**
 2. **SSTD 12-99**
 3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-401 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$42,349.00	\$0.00
Subtotal	\$42,349.00	
Administrative Cost	\$372.22	
Grand Total	\$42,721.22	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XXII. The recipient, Leon County Board of Commissioners, will retrofit **Chaires Elementary School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-403 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$26,505.00	\$0.00
Subtotal	\$26,505.00	
Administrative Cost	\$232.96	
Grand Total	\$26,737.96	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXIII. The recipient, Leon County Board of Commissioners, will retrofit **Chaires Elementary School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-404 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$22,449.00	\$0.00
Subtotal	\$22,449.00	
Administrative Cost	\$197.31	
Grand Total	\$22,646.31	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXIV. The recipient, Leon County Board of Commissioners, will retrofit **Chaires Elementary School Bldg #6** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-405 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$42,349.00	\$0.00
Subtotal	\$42,349.00	
Administrative Cost	\$372.22	
Grand Total	\$42,721.22	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XXV. The recipient, Leon County Board of Commissioners, will retrofit **Chaires Elementary School Bldg #7** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-406 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$26,522.00	\$0.00
Subtotal	\$26,522.00	
Administrative Cost	\$233.11	
Grand Total	\$26,755.11	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XXVI. The recipient, Leon County Board of Commissioners, will retrofit Chiles High School Bldg #1 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-407 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$79,300.00	\$0.00
Subtotal	\$79,300.00	
Administrative Cost	\$697.00	
Grand Total	\$79,997.00	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXVII. The recipient, Leon County Board of Commissioners, will retrofit Chiles High School Bldg #2 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTF 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-408 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$73,022.00	\$0.00
Subtotal	\$73,022.00	
Administrative Cost	\$641.82	
Grand Total	\$73,663.82	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXVIII. The recipient, Leon County Board of Commissioners, will retrofit Chiles High School Bldg #7 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-409 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$98,446.00	\$0.00
Subtotal	\$98,446.00	
Administrative Cost	\$865.28	
Grand Total	\$99,311.28	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXIX. The recipient, Leon County Board of Commissioners, will retrofit Chiles High School Bldg #8 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-410 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$98,389.00	\$0.00
Subtotal	\$98,389.00	
Administrative Cost	\$864.78	
Grand Total	\$99,253.78	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XXX. The recipient, Leon County Board of Commissioners, will retrofit **Deer Lake Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-411 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$38,913.00	\$0.00
Subtotal	\$38,913.00	
Administrative Cost	\$342.03	
Grand Total	\$39,255.03	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXI. The recipient, Leon County Board of Commissioners, will retrofit **Deer Lake Elementary School Bldg #3** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-412 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$49,195.00	\$0.00
Subtotal	\$49,195.00	
Administrative Cost	\$432.39	
Grand Total	\$49,627.39	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXII. The recipient, Leon County Board of Commissioners, will retrofit **Deer Lake Elementary School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-413 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$47,345.00	\$0.00
Subtotal	\$47,345.00	
Administrative Cost	\$416.13	
Grand Total	\$47,761.13	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXIII. The recipient, Leon County Board of Commissioners, will retrofit **Deer Lake Elementary School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-415 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$38,575.00	\$0.00
Subtotal	\$38,575.00	
Administrative Cost	\$339.05	
Grand Total	\$38,914.05	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXIV. The recipient, Leon County Board of Commissioners, will retrofit **Deer Lake Elementary School Bldg #7** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-416 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$23,373.00	\$0.00
Subtotal	\$23,373.00	
Administrative Cost	\$205.43	
Grand Total	\$23,578.43	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXV. The recipient, Leon County Board of Commissioners, will retrofit **Desoto Trail Elementary School Bldg #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-417 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$67,939.00	\$0.00
Subtotal	\$67,939.00	
Administrative Cost	\$597.14	
Grand Total	\$68,536.14	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXVI. The recipient, Leon County Board of Commissioners, will retrofit **Desoto Trail Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-418 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$49,377.00	\$0.00
Subtotal	\$49,377.00	
Administrative Cost	\$433.99	
Grand Total	\$49,810.99	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXVII. The recipient, Leon County Board of Commissioners, will retrofit **Desoto Trail Elementary School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-419 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$25,887.00	\$0.00
Subtotal	\$25,887.00	
Administrative Cost	\$227.54	
Grand Total	\$26,114.54	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXVIII. The recipient, Leon County Board of Commissioners, will retrofit **Desoto Trail Elementary School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-420 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$20,767.00	\$0.00
Subtotal	\$20,767.00	
Administrative Cost	\$182.53	
Grand Total	\$20,949.53	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XXXIX. The recipient, Leon County Board of Commissioners, will retrofit **Desoto Trail Elementary School Bldg #6** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-421 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$17,708.00	\$0.00
Subtotal	\$17,708.00	
Administrative Cost	\$155.64	
Grand Total	\$17,863.64	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XL. The recipient, Leon County Board of Commissioners, will retrofit **Desoto Trail Elementary School Bldg #7** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-422 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$38,673.00	\$0.00
Subtotal	\$38,673.00	
Administrative Cost	\$339.92	
Grand Total	\$39,012.92	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XLII. The recipient, Leon County Board of Commissioners, will retrofit Fort Braden Elementary School Bldg #1 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-424 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$119,362.00	\$0.00
Subtotal	\$119,362.00	
Administrative Cost	\$1,049.12	
Grand Total	\$120,411.12	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XLIII. The recipient, Leon County Board of Commissioners, will retrofit **Fort Braden Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-425 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$52,315.00	\$0.00
Subtotal	\$52,315.00	
Administrative Cost	\$459.82	
Grand Total	\$52,774.82	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XLIV. The recipient, Leon County Board of Commissioners, will retrofit **Fort Braden Elementary School Bldg #3** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-426 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$42,927.00	\$0.00
Subtotal	\$42,927.00	
Administrative Cost	\$377.30	
Grand Total	\$43,304.30	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XLV. The recipient, Leon County Board of Commissioners, will retrofit **Fort Braden Elementary School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-427 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$30,270.00	\$0.00
Subtotal	\$30,270.00	
Administrative Cost	\$266.06	
Grand Total	\$30,536.06	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- XLVI. The recipient, Leon County Board of Commissioners, will retrofit **Oak Ridge Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
1. ASTM E 1996-99
 2. SSTD 12-99
 3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-447 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$41,419.00	\$0.00
Subtotal	\$41,419.00	
Administrative Cost	364.05	
Grand Total	\$41,783.05	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XLVII. The recipient, Leon County Board of Commissioners, will retrofit Oak Ridge Elementary School Bldg #6 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-448 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$37,561.00	\$0.00
Subtotal	\$37,561.00	
Administrative Cost	\$330.14	
Grand Total	\$37,891.14	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XLVIII. The recipient, Leon County Board of Commissioners, will retrofit **Roberts Elementary School Bldg #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-449 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$66,350.00	\$0.00
Subtotal	\$66,350.00	
Administrative Cost	\$583.18	
Grand Total	\$66,933.18	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

XLIX. The recipient, Leon County Board of Commissioners, will retrofit **Roberts Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-450 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$54,880.00	\$0.00
Subtotal	\$54,880.00	
Administrative Cost	\$482.36	
Grand Total	\$55,362.36	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

L. The recipient, Leon County Board of Commissioners, will retrofit **Roberts Elementary School Bldg #3** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTO 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-451 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$32,941.00	\$0.00
Subtotal	32,941.00	
Administrative Cost	\$289.53	
Grand Total	\$33,230.53	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LI. The recipient, Leon County Board of Commissioners, will retrofit **Roberts Elementary School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
 1. ASTM E 1996-99
 2. SSTO 12-99
 3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-452 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$73,387.00	\$0.00
Subtotal	\$73,387.00	
Administrative Cost	\$645.03	
Grand Total	\$74,032.03	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LII. The recipient, Leon County Board of Commissioners, will retrofit **Springwood Elementary School Bldg #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-454 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$60,324.00	\$0.00
Subtotal	\$60,324.00	
Administrative Cost	\$530.21	
Grand Total	\$60,854.21	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LIII. The recipient, Leon County Board of Commissioners, will retrofit **Springwood Elementary School Bldg #2** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-455 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$41,733.00	\$0.00
Subtotal	\$41,733.00	
Administrative Cost	\$366.81	
Grand Total	\$42,099.81	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LIV. The recipient, Leon County Board of Commissioners, will retrofit **Springwood Elementary School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-456 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$19,925.00	\$0.00
Subtotal	\$19,925.00	
Administrative Cost	\$175.13	
Grand Total	\$20,100.13	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LV. The recipient, Leon County Board of Commissioners, will retrofit **Springwood Elementary School Bldg #6** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-457 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$41,676.00	\$0.00
Subtotal	\$41,676.00	
Administrative Cost	\$366.31	
Grand Total	\$42,042.31	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LVI. The recipient, Leon County Board of Commissioners, will retrofit **Springwood Elementary School Bldg #7** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-458 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$26,832.00	\$0.00
Subtotal	\$26,832.00	
Administrative Cost	\$235.84	
Grand Total	\$27,067.84	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LVII. The recipient, Leon County Board of Commissioners, will retrofit **Florida State University High School Bldg #1** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-428 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$59,240.00	\$0.00
Subtotal	\$59,240.00	
Administrative Cost	\$520.69	
Grand Total	\$59,760.69	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

LVIII. The recipient, Leon County Board of Commissioners, will retrofit **Florida State University High School Bldg #3** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-429 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$94,021.00	\$0.00
Subtotal	\$94,021.00	
Administrative Cost	\$800.02	
Grand Total	\$94,821.02	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LIX. The recipient, Leon County Board of Commissioners, will retrofit **Florida State University High School Bldg #4** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-430 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$91,482.00	\$0.00
Subtotal	\$91,482.00	
Administrative Cost	\$804.08	
Grand Total	\$92,286.08	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LX. The recipient, Leon County Board of Commissioners, will retrofit **Florida State University High School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-431 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$75,908.00	\$0.00
Subtotal	\$75,908.00	
Administrative Cost	\$667.19	
Grand Total	\$76,575.19	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXI. The recipient, Leon County Board of Commissioners, will retrofit **Florida State University High School Bldg #6** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
 1. ASTM E 1996-99
 2. SSTD 12-99
 3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-432 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$71,883.00	\$0.00
Subtotal	\$71,883.00	
Administrative Cost	\$631.81	
Grand Total	\$72,514.81	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXII. The recipient, Leon County Board of Commissioners, will retrofit Florida State University High School Bldg #8 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-433 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$81,548.00	\$0.00
Subtotal	\$81,548.00	
Administrative Cost	\$716.76	
Grand Total	\$82,264.76	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

LXIII. The recipient, Leon County Board of Commissioners, will retrofit Florida State University High School Bldg #9 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-434 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$89,940.00	\$0.00
Subtotal	\$89,940.00	
Administrative Cost	817.88	
Grand Total	\$90,757.88	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXIV. The recipient, Leon County Board of Commissioners, will retrofit **Hartsfield Elementary School Bldg #9** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-435 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$20,653.00	\$0.00
Subtotal	\$20,653.00	
Administrative Cost	\$181.53	
Grand Total	\$20,834.53	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXV. The recipient, Leon County Board of Commissioners, will retrofit **Hartsfield Elementary School Bldg #10** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-436 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$23,695.00	\$0.00
Subtotal	\$23,695.00	
Administrative Cost	\$206.26	
Grand Total	\$23,901.26	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXVI. The recipient, Leon County Board of Commissioners, will retrofit **Hartsfield Elementary School Bldg #11** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:
1. ASTM E 1996-99
 2. SST D 12-99
 3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-437 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$4,914.00	\$0.00
Subtotal	\$4,914.00	
Administrative Cost	\$43.24	
Grand Total	\$4,957.24	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXVII. The recipient, Leon County Board of Commissioners, will retrofit **Hartsfield Elementary School Bldg #12** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-438 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$21,769.00	\$0.00
Subtotal	\$21,769.00	
Administrative Cost	\$191.34	
Grand Total	\$21,960.34	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

LXVIII. The recipient, Leon County Board of Commissioners, will retrofit **Hartsfield Elementary School Bldg #16** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-438 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$31,355.00	\$0.00
Subtotal	\$31,355.00	
Administrative Cost	\$275.59	
Grand Total	\$31,630.59	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXIX. The recipient, Leon County Board of Commissioners, will retrofit Hawk Rise Elementary School Bldg #1 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-440 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$24,693.00	\$0.00
Subtotal	\$24,693.00	
Administrative Cost	\$217.04	
Grand Total	\$24,910.04	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXX. The recipient, Leon County Board of Commissioners, will retrofit Hawk Rise Elementary School Bldg #2 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SST D 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-441 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$55,849.00	\$0.00
Subtotal	\$55,849.00	
Administrative Cost	\$490.88	
Grand Total	\$56,339.88	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXXI. The recipient, Leon County Board of Commissioners, will retrofit **Hawk Rise Elementary School Bldg #3** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-442 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$43,646.00	\$0.00
Subtotal	\$43,646.00	
Administrative Cost	\$383.62	
Grand Total	\$44,029.62	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

- LXXII. The recipient, Leon County Board of Commissioners, will retrofit Hawk Rise Elementary School Bldg #4 to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

- A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTF 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

- B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be December 15, 2004.

This is HMGP project 1300-443 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$25,169.00	\$0.00
Subtotal	\$25,169.00	
Administrative Cost	\$221.22	
Grand Total	\$25,390.22	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

LXXIII. The recipient, Leon County Board of Commissioners, will retrofit **Hawk Rise Elementary School Bldg #5** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. ASTM E 1996-99
2. SSTD 12-99
3. Miami-Dade PA (TAS) 201, 202, and 203.

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004**.

This is HMGP project 1300-444 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$63,898.00	\$0.00
Subtotal	\$63,898.00	
Administrative Cost	\$561.63	
Grand Total	\$64,459.63	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

LXXIV. The recipient, Leon County Board of Commissioners, will retrofit **Hawk Rise Elementary School Bldg #6** to meet the American Red Cross Standards as follows:

PROJECT REQUIREMENTS

A. Products proposed for use as hurricane resistant and wind-borne debris resistant systems should, as a minimum, meet the following:

1. **ASTM E 1996-99**
2. **SSTD 12-99**
3. **Miami-Dade PA (TAS) 201, 202, and 203.**

Any system applied over or on an opening that in any way might affect the egress function of any opening shall comply with any and all appropriate local, state and national life safety requirements and regulations including but not limited to Florida Building Code Section 423.13. The applicant may contact his local and/or county with any specific questions or concerns regarding this issue.

After the Grant approval, the School Board or the responsible project agency will submit the subject project to the bidding process and should provide a bid tabulation chart showing different vendor's costs.

B. Also before the project close out the county should submit certification for each building stating materials was installed according to the manufacturers specifications and meets all county or State codes.

The time frame for completing this project will be **December 15, 2004.**

This is HMGP project 1300-445 funded under FEMA project 1306-0003.

Funding Summary	Federal	*State/Local
Shutters	\$53,665.00	\$0.00
Subtotal	\$53,665.00	
Administrative Cost	\$471.68	
Grand Total	\$54,136.68	\$0.00

* State and Local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds.

Funding Summary:

Federal Share:	\$3,254,821	(75% of Total Project Cost)
State/Local Share*:	\$0	(25% of Total Project Cost)
Total Project Cost:	\$3,254,821	(100%)

Recipient Administrative Allowances up to \$28,104.36

* State and local share will be met using a Global Match, which allows credit for similar eligible projects undertaken in the area that did not involve federal funds. The effect is that 100% of the sampling, testing and profile surveys are covered by federal HMGP funds.

10/30/2000
11:45 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

Approved Project Management Report

Disaster Number	FEMA Project Number	Amendment Number	State App ID	State	Grantee
1306	3-R	0	3	FL	Statewide

Subgrantee: Statewide

FIPS Code: 000-00000

Project Title: State of Florida Hurricane Evacuation Shelter Mitigation Project

Mitigation Project Description

Grantee :	Statewide	Subgrantee :	Statewide
County Name :	Statewide	County Name :	
County Code :	0	County Code :	0
Place Name :	Statewide	Place Name :	
Place Code :	0	Place Code :	0

Work Schedule Status

Description	Time Frame	Due Date	Revised Date	Completion Date
0 State of Florida Hurricane Shelter Retrofit Project	two years from contract execution			

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$12,666,666	75.000000000	\$9,500,000	25.000000000	\$3,166,667

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
2	A	10/18/00	10/12/00	2001	45605	0	-\$9,500,000	\$296,400	\$380,000	\$10,176,400
Total							\$9,500,000	\$296,400	\$380,000	\$10,176,400

Obligations

Action Nr	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Obligated Amount
1	A	10/27/2000	10/27/2000	2001	46626	2	2	\$9,500,000	\$76,201	\$87,850	\$9,664,051
Total								\$9,500,000	\$76,201	\$87,850	\$9,664,051

10/27/2000

11:44

FEDERAL EMERGENCY MANAGEMENT AGENCY

HAZARD MITIGATION GRANTS PROGRAM

Obligation Report w/ Signatures

Attachment # 1
Page 756 of 87

Disaster Number	FEMA Project Number	Amendment Number	State App ID	Action Number	Suppl Number	State Grantee
1306	3-R	0	3	1	2	FL Statewide

Subgrantee: Statewide

Project Title : State of Florida Hurricane Evacuation Shelter Mitigation Project

Subgrantee FIPS Code:000-00000

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
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\$9,500,000

\$9,500,000

\$0

\$0

Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$9,500,000	\$76,201	\$87,850	\$9,664,051	10/27/2000	Accept	2001

Authorization

Preparer Name: SHAW, JACQUELINE A.

Preparation Date: 10/25/2000

HMO Authorization Name: bpickens

HMO Authorization Date: 10/27/2000

Cheryl E. Sauer
Authorizing Official Signature

CHIEF, HIRA BRANCH
Authorizing Official Title

10-30-00
Authorization Date

Authorizing Official Signature

Authorizing Official Title

Authorization Date



FEDERAL EMERGENCY MANAGEMENT AGENCY
Region IV
3003 Chamblee-Tucker Road
Atlanta, Georgia 30341

April 15, 1997

**SUBJECT: Group Categorical Exclusion for Repairs, Reconstruction, Restoration, Elevation, Basement Floodproofing, Retrofitting and/or Upgrading of Structures
1306-DR-FL**

FEMA proposes to partially fund repairs, reconstruction, restoration, elevation, basement floodproofing, retrofitting and/or upgrading of structures, including homes, buildings, roads, bridges, culverts, and utility lines and facilities. These actions (projects) may qualify for FEMA assistance programs to reduce disaster-related losses and damages and threats to public health and safety.

Actions that qualify for FEMA funding under disaster 1306-FL, fit within the exclusion categories defined in 44 CFR § 10.8 (d)(2)(xiv) through (xvi), and meet the additional criteria defined below are categorically excluded from preparation of an Environmental Assessment or an Environmental Impact Statement.

44 CFR § 10.8 (d)(2)(xiv):

"Granting of community-wide exceptions for floodproofed residential basements meeting the requirements of 44 CFR § 60.6 (c) under the National Flood Insurance Program;"

44 CFR § 10.8 (d)(2)(xv):

"Repair, reconstruction, restoration, elevation, retrofitting, upgrading to current codes and standards, or replacement of any facility in a manner that substantially conforms to the preexisting design, function, and location;"

44 CFR § 10.8 (d)(2)(xvi):

"Improvements to existing facilities and the construction of small scale hazard mitigation measures in existing developed areas with substantially completed infrastructure, when the immediate project area has already been disturbed, and when those actions do not alter basic functions, do not exceed the capacity of other system components, or modify intended land use; provided the operation of the completed project will not, of itself, have an adverse effect on the quality of the human environment."

Group CATEX #'s 14-16
1306-FL
Page 2 of 3
April 15, 1997

For 1306-FL, the following criteria must also be met to qualify for this exclusion:

1. Documentation that no extraordinary circumstances, as defined in 44 CFR § 10.8 (d)(3), exist in relation to the action.
2. All required State and/or Federal wetlands, waterways, stormwater, water quality, and other letters or permits have been obtained or will be obtained before project work starts.
3. The action will not notably change the hydrology or hydraulics upstream or downstream from the project site.
4. No State- or Federally-listed threatened or endangered species are present or use the habitat in the project area.
5. The structure must remain substantially within the existing footprint and conform to standard industry practices for design and construction.
6. The work must remain within the previous horizontal and vertical limits of disturbance.
7. No known cultural resources are present and there is a low probability of unknown cultural resources.
8. If the structure is listed or eligible to be listed on the National Register of Historic Places, the applicant must consult with the State Historic Preservation Officer before initiating work.
9. Hazardous or toxic materials, if present, are at levels within the regulatory limits not triggering action by Federal, State or local laws or regulations. (Household hazardous waste meeting the definition set forth at 40 CFR is to be handled in a manner which meets all the Federal, State and local laws and regulations.)
10. The presence of any condition or any material on site, that is regulated, is to be managed, handled and disposed of in accordance with Federal, State and local laws and regulations (e.g., underground tanks, asbestos, septic tanks).

For each action proposed under this Group Categorical Exclusion (CATEX), send either extracts of or the entire project file to the FEMA Region IV Regional Environmental Officer (REO). The materials that are sent should include the project location, nature and method of work, and certification (letters, permits, etc.) that each of the above criteria have been met. Upon review and approval, the REO will append this Group CATEX and the action will be deemed to have fulfilled the requirements of National Environmental Policy Act and may be funded if otherwise eligible.

Group CATEX #'s 14-16
1306-FL
Page 3 of 3
April 15, 1997

Group CATEX Approved:

On File
Regional Environmental Officer Date

On File
Prepared By Brett Bowen Date: 8/23/00

This Group Categorical Exclusion applies to HMGP #1306-0002; Florida DCA; Florida Hurricane Evacuation Shelter Retrofit Project (THIS CATEX IS ONLY VALID FOR STRUCTURES LESS THAN 49 YEARS OLD)

William R. Straw 8/23/00
Regional Environmental Officer Date

FILE RETURNED TO L.FRANK 8/23/00 jlf

Attachment B

Program Statutes and Regulations

The parties to this Agreement and the Hazard Mitigation Grant Program (HMGP) are generally governed by the following statutes and regulations:

- (1) The Robert T. Stafford Disaster Relief and Emergency Assistance Act;
- (2) 44 CFR Parts 7, 9, 10, 13, 14, 17, 18, 25, 206, 220, and 221, and any other applicable FEMA policy memoranda and guidance documents;
- (3) State of Florida Administrative Plan for the Hazard Mitigation Grant Program;
- (4) Hazard Mitigation Long-term Recovery Guidance; and
- (5) All applicable laws and regulations delineated in Attachment D of this Agreement

In addition to the above statutes and regulations, the Recipient must comply with the following:

The Recipient shall fully perform the approved hazard mitigation project, as described in the Application and Attachment A (Budget and Scope of Work) attached to this Agreement, in accordance with the approved scope of work indicated therein, the estimate of costs indicated therein, the allocation of funds indicated therein, and the terms and conditions of this Agreement. Recipient shall not deviate from the approved project and the terms and conditions of this Agreement. Recipient shall comply with any and all applicable codes and standards in performing work funded under this Agreement, and shall provide any appropriate maintenance and security for the project.

Any development permit issued by, or development activity undertaken by, the Recipient and any land use permitted by or engaged in by the Recipient, shall be consistent with the local comprehensive plan and land development regulations prepared and adopted pursuant to Chapter 163, Part II, Florida Statutes. Funds shall be expended for, and development activities and land uses authorized for, only those uses which are permitted under the comprehensive plan and land development regulations. The Recipient shall be responsible for ensuring that any development permit issued and any development activity or land use undertaken is, where applicable, also authorized by the Water Management District, the Florida Department of Environmental Protection, the Florida Department of Health, the Florida Game and Fish Commission, and any federal, state, or local environmental or land use permitting authority, where required. Recipient agrees that any repair or construction shall be in accordance with applicable standards of safety, decency, and sanitation, and in conformity with applicable codes, specifications and standards.

Recipient will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the completed work conforms with the approved plans and specifications and will furnish progress reports and such other information to the Department as may be required.

If the hazard mitigation project described in Attachment A includes an acquisition or relocation project, then Recipient shall ensure that, as a condition of funding under this Agreement, the owner of the affected real property shall record in the public records of the county where it is located the following covenants and restrictions, which shall run with and apply to any property acquired, accepted, or from which a structure will be removed pursuant to the project:

1. the property will be dedicated and maintained in perpetuity for a use that is compatible with open space, recreational, or wetlands management practices;
2. no new structure will be erected on property other than:

- (a) a public facility that is open on all sides and functionally related to a designated open space;
- (b) a restroom; or
- 3. a structure that the Director of the Federal Emergency Management Agency approves in writing before the commencement of the construction of the structure;
- 4. after the date of the acquisition or relocation no application for disaster assistance for any purpose will be made to any Federal entity and no disaster assistance will be provided for the property by any Federal source; and
- 5. if any of these covenants and restrictions is violated by the owner or by some third party with the knowledge of the owner, fee simple title to the Property described herein shall be conveyed to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida without further notice to the owner, its successors and assigns, and the owner, its successors and assigns shall forfeit all right, title and interest in and to the property.

The Department Contract Manager (DCM) will evaluate requests for cost overruns and submit to the Regional Director written determination of cost overrun eligibility. Cost overruns shall meet Federal regulations set forth in 44CFR 206.438(b).

The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP Recipient Scope of Work (SOW) shall be reviewed by all State and Federal agencies participating in the NEPA process. You are reminded that no construction may occur in this phase, that a full environmental review must be completed prior to funding Phase II.

As a reminder, the Recipient must obtain prior approval from the State, before implementing changes to the approved project Scope of Work (SOW). Per the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments:

- 1. For construction projects, the grantee must "obtain prior written approval for any budget revision which result in a need for additional funds" (44 CFR 13 (c));
- 2. A change in the scope of work must be approved by FEMA in advance regardless of the budget implications; and
- 3. The Recipient must notify the State as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.

Attachment C

Statement of Assurances

To the extent the following provisions apply to the award of assistance in this Agreement, as determined by the awarding agency, the Recipient hereby assures and certifies that:

- (a) It possesses legal authority to enter into this agreement, and to execute the proposed program;
- (b) Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the execution of the hazard mitigation agreement with the Department, including all understandings and assurances contained therein, and directing and authorizing the Recipient's chief ADMINISTRATIVE officer or designee to act in connection with the application and to provide such additional information as may be required;
- (c) No member of or delegate to the Congress of the United States, and no Resident Commissioner, shall be admitted to any share or part of this agreement or to any benefit to arise from the same. No member, officer, or employee of the Recipient or its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his tenure or for one year thereafter, shall have any interest direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. The Recipient shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose state above;
- (d) All Recipient contracts for which the State Legislature is in any part a funding source, shall contain language to provide for termination with reasonable costs to be paid by the Recipient for eligible contract work completed prior to the date the notice of suspension of funding was received by the Recipient. Any cost incurred after a notice of suspension or termination is received by the Recipient may not be funded with funds provided under this Agreement unless previously approved in writing by the Department. All Recipient contracts shall contain provisions for termination for cause or convenience and shall provide for the method of payment in such event;
- (e) It will comply with:
 - (1) Contract Work Hours and Safety Standards Act of 1962, 40 U.S.C. 327 et seq., requiring that mechanics and laborers (including watchmen and guards) employed on federally assisted contracts be paid wages of not less than one and one-half times their basic wage rates for all hours worked in excess of forty hours in a work week; and
 - (2) Federal Fair Labor Standards Act, 29 U.S.C. Section 201 et seq., requiring that covered employees be paid at least the minimum prescribed wage, and also that they be paid one and one-half times their basic wage rates for all hours worked in excess of the prescribed work-week.
- (f) It will comply with:
 - (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), and the regulations issued pursuant thereto, which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance and will immediately take any measures

necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Recipient, this assurance shall obligate the Recipient, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

- (2) Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, as amended (42 U.S.C.: 6101-6107) which prohibits discrimination on the basis of age or with respect to otherwise qualified handicapped individuals as provided in Section 504 of the Rehabilitation Act of 1973;
- (3) Executive Order 11246 as amended by Executive Orders 11375 and 12086, and the regulations issued pursuant thereto, which provide that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of federal or federally assisted construction contracts; affirmative action to insure fair treatment in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff/termination, rates of pay or other forms of compensation; and election for training and apprenticeship;
- (g) The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), where applicable, which prohibits discrimination by public and private entities on the basis of disability in the areas of employment, public accommodations, transportation, State and local government services, and in telecommunications;
- (h) It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties pursuant to Section 112.313 and Section 112.3135, FS;
- (i) It will comply with the Anti-Kickback Act of 1986, 41 U.S.C. Section 51 which outlaws and prescribes penalties for "kickbacks" of wages in federally financed or assisted construction activities;
- (j) It will comply with the provisions of 18 USC 594, 598, 600-605 (further known as the Hatch Act) which limits the political activities of employees;
- (k) It will comply with the flood insurance purchase and other requirements of the Flood Disaster Protection Act of 1973 as amended, 42 USC 4002-4107, including requirements regarding the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance;
- (l) It will require every building or facility (other than a privately owned residential structure) designed, constructed, or altered with funds provided under this Agreement to comply with the "Uniform Federal Accessibility Standards," (AS) which is Appendix A to 41 CFR Section 101-19.6 for general type buildings and Appendix A to 24 CFR Part 40 for residential structures. The Recipient will be responsible for conducting inspections to ensure compliance with these specifications by the contractor;
- (m) It will, in connection with its performance of environmental assessments under the National Environmental Policy Act of 1969, comply with Section 106 of the National Historic Preservation Act of 1966 (U.S.C. 470), Executive Order 11593, 24 CFR Part 800, and the Preservation of

Archaeological and Historical Data Act of 1966 (16 U.S.C. 469a-1, et seq.) by:

- (1) Consulting with the State Historic Preservation Office to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Section 800.8) by the proposed activity; and
- (2) Complying with all requirements established by the State to avoid or mitigate adverse effects upon such properties.
- (3) Abiding by the terms and conditions of the **"Programmatic Agreement Among the Federal Emergency Management Agency, the Florida State Historic Preservation Office, the Florida Department of Community Affairs and the Advisory Council on Historic Preservation, (PA)"** which addresses roles and responsibilities of Federal and State entities in implementing Section 106 of the National Historic Preservation Act (NHPA), 16 U.S.C. 470f, and implementing regulations in 36 CFR part 800.
- (4) When any of Recipient's projects funded under this Agreement may affect a historic property, as defined in 36 CFR 800. (2)(e), the Federal Emergency Management Agency (FEMA) may require Recipient to review the eligible scope of work in consultation with the State Historic Preservation Office (SHPO) and suggest methods of repair or construction that will conform with the recommended approaches set out in the **Secretary of Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings 1992 (Standards)**, the **Secretary of the Interior's Guidelines for Archeological Documentation (Guidelines)** (48 Federal Register 44734-37), or any other applicable Secretary of Interior standards. If FEMA determines that the eligible scope of work will not conform with the **Standards**, Recipient agrees to participate in consultations to develop, and, after execution by all parties, to abide by, a written agreement that establishes mitigation and recondition measures, including but not limited to, impacts to archeological sites, and the salvage, storage, and reuse of any significant architectural features that may otherwise be demolished.
- (5) Recipient agrees to notify FEMA and the Department if any project funded under this Agreement will involve ground disturbing activities, including, but not limited to: subsurface disturbance; removal of trees; excavation for footings and foundations; and installation of utilities (such as water, sewer, storm drains, electrical, gas, leach lines and septic tanks) except where these activities are restricted solely to areas previously disturbed by the installation, replacement or maintenance of such utilities. FEMA will request the SHPO's opinion on the potential that archeological properties may be present and be affected by such activities. The SHPO will advise Recipient on any feasible steps to be accomplished to avoid any National Register eligible archeological property or will make recommendations for the development of a treatment plan for the recovery of archeological data from the property.

If Recipient is unable to avoid the archeological property, develop, in consultation with the SHPO, a treatment plan consistent with the **Guidelines** and take into account the Advisory Council on Historic Preservation (Council) publication "Treatment of Archeological Properties". Recipient shall forward information regarding the treatment plan to FEMA, the SHPO and the Council for review. If the SHPO and the Council do not object within 15 calendar days of receipt of the treatment plan, FEMA may direct Recipient to implement the treatment plan. If

either the Council or the SHPO object, Recipient shall not proceed with the project until the objection is resolved.

- (6) Recipient shall notify the Department and FEMA as soon as practicable: (a) of any changes in the approved scope of work for a National Register eligible or listed property; (b) of all changes to a project that may result in a supplemental DSR or modify an HMGP project for a National Register eligible or listed property; (c) if it appears that a project funded under this Agreement will affect a previously unidentified property that may be eligible for inclusion in the National Register or affect a known historic property in an unanticipated manner. Recipient acknowledges that FEMA may require Recipient to stop construction in the vicinity of the discovery of a previously unidentified property that may be eligible for inclusion in the National Register or upon learning that construction may affect a known historic property in an unanticipated manner. Recipient further acknowledges that FEMA may require Recipient to take all reasonable measures to avoid or minimize harm to such property until FEMA concludes consultation with the SHPO. Recipient also acknowledges that FEMA will require, and Recipient shall comply with, modifications to the project scope of work necessary to implement recommendations to address the project and the property.
- (7) Recipient acknowledges that, unless FEMA specifically stipulates otherwise, it shall not receive funding for projects when, with intent to avoid the requirements of the PA or the NHPA, Recipient intentionally and significantly adversely affects a historic property, or having the legal power to prevent it, allowed such significant adverse affect to occur.
- (n) It will comply with Title IX of the Education Amendments of 1972, as amended (20 U.S.C.: 1681-1683 and 1685 - 1686) which prohibits discrimination on the basis of sex;
- (o) It will comply with the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, (42 U.S.C. 4521-45-94) relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
- (p) It will comply with 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
- (q) It will comply with Lead-Based Paint Poison Prevention Act (42 U.S.C.: 4821 et seq.) which prohibits the use of lead based paint in construction of rehabilitation or residential structures;
- (r) It will comply with the Energy Policy and Conservation Act (P.L. 94-163; 42 U.S.C. 6201-6422), and the provisions of the state Energy Conservation Plan adopted pursuant thereto;
- (s) It will comply with the Laboratory Animal Welfare Act of 1966, 7 U.S.C. 2131-2159, pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by an award of assistance under this agreement;
- (t) It will comply with Title VIII of the Civil Rights Act of 1968, 42 U.S.C. 2000c and 42 3601-3619, as amended, relating to non-discrimination in the sale, rental, or financing of housing, and Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color or nation origin;
- (u) It will comply with the Clean Air Act of 1955, as amended, 42 U.S.C. 7401-7642;
- (v) It will comply with the Clean Water Act of 1977, as amended, 42 U.S.C. 7419-7626;

- (w) It will comply with the Endangered Species Act of 1973, 16 U.S.C. 1531-1544;
- (x) It will comply with the Intergovernmental Personnel Act of 1970, 42 U.S.C. 4728-4763;
- (y) It will assist the awarding agency in assuring compliance with the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 270;
- (z) It will comply with environmental standards which may be prescribed pursuant to the National Environmental Policy Act of 1969, 42 U.S.C. 4321-4347;
- (aa) It will assist the awarding agency in assuring compliance with the Preservation of Archeological and Historical Preservation Act of 1966, 16 U.S.C. 469a, et seq;
- (bb) It will comply with the Rehabilitation Act of 1973, Section 504, 29 U.S.C. 794, regarding non-discrimination;
- (cc) It will comply with the environmental standards which may be prescribed pursuant to the Safe Drinking Water Act of 1974, 42 U.S.C. 300f-300j, regarding the protection of underground water sources;
- (dd) It will comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Property Acquisition Policies Act of 1970, 42 U.S.C. 4621-4638, which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs;
- (ee) It will comply with the Wild and Scenic Rivers Act of 1968, 16 U.S.C. 1271-1287, related to protecting components or potential components of the national wild and scenic rivers system;
- (ff) It will comply with the following Executive Orders: EO 11514 (NEPA); EO 11738 (violating facilities); EO 11988 (Floodplain Management); EO 11990 (Wetlands); and EO 12898 (Environmental Justice);
- (gg) It will comply with the Coastal Barrier Resources Act of 1977, 16 U.S.C. 3510;
- (hh) It will assure project consistency with the approved State program developed under the Coastal Zone Management Act of 1972, 16 U.S.C. 1451-1464; and
- (ii) It will comply with the Fish and Wildlife Coordination Act of 1958; 16 U.S.C. 661-666.
- (jj) With respect to demolition activities, it will:
 1. Create and make available documentation sufficient to demonstrate that the Recipient and its demolition contractor have sufficient manpower and equipment to comply with the obligations as outlined in this Agreement.
 2. Return the property to its natural state as though no improvements had ever been contained thereon.
 3. Furnish documentation of all qualified personnel, licenses and all equipment necessary to inspect buildings located in Recipient's jurisdiction to detect the presence of asbestos and lead in accordance with requirements of the U.S. Environmental Protection Agency, the Florida Department of Environmental Protection and the County Health Department.
 4. Provide documentation of the inspection results for each structure to indicate:

- a. Safety Hazards Present
 - b. Health Hazards Present
 - c. Hazardous Materials Present
- 5. Provide supervision over contractors or employees employed by Recipient to remove asbestos and lead from demolished or otherwise applicable structures.
 - 6. Leave the demolished site clean, level and free of debris.
 - 7. Notify the Department promptly of any unusual existing condition which hampers the contractors work.
 - 8. Obtain all required permits.
 - 9. Provide addresses and marked maps for each site where water wells and septic tanks are to be closed along with the number of wells and septic tanks located on each site. Provide documentation of closures.
 - 10. Comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).
 - 11. Comply with all applicable standards, orders, or requirements issued under Section 112 and 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S. 1368), Executive Order 11738, and the U.S. Environmental Protection Agency regulations (40 CFR Part 15 and 61). This clause shall be added to any subcontracts.
 - 12. Provide documentation of public notices for demolition activities.

Attachment D

FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT

Request for Advance or Reimbursement of
Hazard Mitigation Grant Program Funds

RECIPIENT NAME: Leon County Board of Commissioners

ADDRESS: 301 S. Monroe Street

CITY, STATE, ZIP CODE: Tallahassee, FL 32301

PAYMENT No: _____

DCA Agreement No: 04HM-6L-02-47-01-001

FEMA Tracking Numbers: 1300-382, 383, 385 - 401, 403 - 422, 424 - 452, and 454 - 458

Eligible Amount 100%	Obligated Federal Share 100%	Previous Payments	Current Request	DCA Use Only	
				Approved	Comments
			\$100,000		

TOTAL CURRENT REQUEST \$100,000

I certify that to the best of my knowledge and belief the above accounts are correct, and that all disbursements were made in accordance with all conditions of the DCA agreement and payment is due and has not been previously requested for these amounts.

RECIPIENT SIGNATURE _____

NAME AND TITLE _____

DATE: _____

TO BE COMPLETED BY DEPARTMENT OF COMMUNITY AFFAIRS	
APPROVED PROJECT TOTAL \$ _____	
ADMINISTRATIVE COST \$ _____	GOVERNOR'S AUTHORIZED REPRESENTATIVE _____
APPROVED FOR PAYMENT \$ _____	DATE _____

FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT

SUMMARY OF DOCUMENTATION IN SUPPORT OF AMOUNT
CLAIMED FOR ELIGIBLE DISASTER WORK UNDER THE
HAZARD MITIGATION GRANT PROGRAM

Applicant Leon County Board of Commissioners

Disaster No. 1306

DCA Agreement No. 04HM-6L-02-47-01-001

FEMA Tracking # 1300-382, 383, 385 - 401,
403 - 422, 424 - 452, and 454 - 458

Applicant's Reference No. (Warrant, Voucher, Claim Check, or Schedule No.)	Date of delivery of articles, completion of work or performance services.	<u>DOCUMENTATION</u> List Documentation (Applicant's payroll, material out of applicant's stock, applicant owned equipment and name of vendor or contractor) by category and line item in the approved project application and give a brief description of the articles or services.	Applicant's Eligible Costs 100%
		Advance payment of \$100,000 is requested in anticipation of engineer- ing and architectural startup fees that may be requested by vendors.	
TOTAL			

Attachment E

**FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT**

QUARTERLY REPORT FORM

RECIPIENT: Leon County Board of Commissioners

Project Number # 1300-382, 383, 385 -
401, 403 - 422, 424 - 452, and 454 - 458

PROJECT LOCATION: Retrofit

DCA ID #: 04HM-6L-02-47-01-001

DISASTER NUMBER: FEMA-DR-1306-FL

QUARTER ENDING: _____

Provide amount of advance funds disbursed for period (if applicable) \$ _____
Provide reimbursement projections for this project:

July-Sep, 200__ \$ _____ Oct-Dec, 200__ \$ _____ Jan-Mar, 200__ \$ _____ Apr-June, 200__ \$ _____

July-Sep, 200__ \$ _____ Oct-Dec, 200__ \$ _____ Jan-Mar, 200__ \$ _____ Apr-June, 200__ \$ _____

Percentage of Work Completed (may be confirmed by state inspectors): _____%

Project Proceeding on Schedule: ☐ Yes ☐ No

Describe milestones achieved during this quarter:

Provide a schedule for the remainder of work to project completion:

Describe problems or circumstances affecting completion date, milestones, scope of work, and cost:

Cost Status: ☐ Cost Unchanged ☐ Under Budget ☐ Over Budget

Additional Comments/Elaboration:

NOTE: Department of Community Affairs (DCA) staff may perform interim inspections and/or audits at any time. Events may occur between quarterly reports which have significant impact upon your project(s), such as anticipated overruns, changes in scope of work, etc. Please contact DCA as soon as these conditions become known, otherwise you may be found non-compliant with your subgrant award.

Name and Phone Number of Person Completing This Form _____

Attachment F

Copyright, Patent and Trademark

ANY AND ALL PATENT RIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY RESERVED TO THE STATE OF FLORIDA. ANY AND ALL COPYRIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY TRANSFERRED BY THE RECIPIENT TO THE STATE OF FLORIDA.

If the Recipient brings to the performance of this Agreement a pre-existing patent or copyright, the Recipient shall retain all rights and entitlements to that pre-existing patent or copyright unless the Agreement provides otherwise.

If any discovery or invention arises or is developed in the course of or as a result of work or services performed under this Agreement, or in any way connected herewith, the Recipient shall refer the discovery or invention to the Department for a determination whether patent protection will be sought in the name of the State of Florida. Any and all patent rights accruing under or in connection with the performance of this Agreement are hereby reserved to the State of Florida. In the event that any books, manuals, films, or other copyrightable material are produced, the Recipient shall notify the Department. Any and all copyrights accruing under or in connection with the performance under this Agreement are hereby transferred by the Recipient to the State of Florida.

Within thirty (30) days of execution of this Agreement, the Recipient shall disclose all intellectual properties relevant to the performance of this Agreement which he or she knows or should know could give rise to a patent or copyright. The Recipient shall retain all rights and entitlements to any pre-existing intellectual property which is so disclosed. Failure to disclose will indicate that no such property exists. The Department shall then, under Paragraph (b), have the right to all patents and copyrights which occur during performance of the Agreement.

Attachment G

**Certification Regarding
Debarment, Suspension, Ineligibility
and Voluntary Exclusion**

Contractor Covered Transactions:

1. The prospective contractor of the Recipient, _____, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the Recipient's contractor is unable to certify to the above statement, the prospective contractor shall attach an explanation to this form.

Contractor's Name

Recipient's Name

Title

DCA Contract Number

Firm

Street Address

City, State, Zip

Date